

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOHN BENJAMIN VIVIAN
JODIE LYNN VIVIAN
Debtor(s)

Case No.:19-10899 TPA

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/05/2019 and confirmed on 11/21/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		9,005.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		9,005.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,507.26	
Trustee Fee	468.32	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		1,975.58

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LUKES AUTOMOTIVE	8,000.00	523.24	439.81	963.05
	Acct:				
	PNC MORTGAGE	30,487.41	1,515.12	2,329.71	3,844.83
	Acct: 7456				
	PNC BANK NA	26,119.60	864.00	1,357.54	2,221.54
	Acct: 7683				
					7,029.42

Priority					
	DANIEL P FOSTER ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	JOHN BENJAMIN VIVIAN	0.00	0.00	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,000.00	1,507.26	0.00	0.00
	Acct:				

*** NONE ***

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ECMC(*)	18,934.05	0.00	0.00	0.00
	Acct: 5061				
	AR RESOURCES INC	0.00	0.00	0.00	0.00
	Acct: 9656				
	BFG SUPPLY CO	0.00	0.00	0.00	0.00
	Acct: 9319				
	CAINE AND WEINER	0.00	0.00	0.00	0.00
	Acct: 3518				
	COMMONWEALTH FINANCIAL SYSTEMS/N	0.00	0.00	0.00	0.00
	Acct: 54N1				
	COMMONWEALTH FINANCIAL SYSTEMS/N	0.00	0.00	0.00	0.00
	Acct: 54N1				
	COMMONWEALTH FINANCIAL SYSTEMS/N	0.00	0.00	0.00	0.00
	Acct: 52N1				
	OFFICE OF UC BENEFITS POLICY**	0.00	0.00	0.00	0.00
	Acct:				
	US DEPARTMENT OF EDUCATION	45,685.83	0.00	0.00	0.00
	Acct: 5061				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 4165				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 4163				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 8763				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 4063				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 4065				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 1464				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 7763				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 9361				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 7663				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 8663				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 5763				
	PENELEC/FIRST ENERGY**	3,338.54	0.00	0.00	0.00
	Acct: 0592				
	GENEVA TRUCK & EQUIPMENT INC	0.00	0.00	0.00	0.00
	Acct: 1619				
	JOHN ROSSI	0.00	0.00	0.00	0.00
	Acct: 1106				
	LLOYDS RENTAL	0.00	0.00	0.00	0.00
	Acct: 0922				
	NATIONAL RECOVERY AGENCY	0.00	0.00	0.00	0.00
	Acct: 2957				
	PENN POWER*	991.34	0.00	0.00	0.00
	Acct: 1942				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN INI	0.00	0.00	0.00	0.00
	Acct:				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 5527				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 5675				
	WINDSTREAM COMMUNICATIONS	221.41	0.00	0.00	0.00
	Acct: 5061				
	TAMARA KERR	0.00	0.00	0.00	0.00
	Acct: 6839				
	TRACY LITTLE	0.00	0.00	0.00	0.00
	Acct: 2019				
	MEADVILLE DIAGNOSTIC MEDICAL	0.00	0.00	0.00	0.00
	Acct:				
	ORTHO ASSOCIATES OF MEADVILLE	0.00	0.00	0.00	0.00
	Acct:				
	PA LIBERTY STREET EMERGENCY PHYSIC	0.00	0.00	0.00	0.00
	Acct:				
	PROGRESSIVE COMPANIES	0.00	0.00	0.00	0.00
	Acct:				
	WINDSTREAM	0.00	0.00	0.00	0.00
	Acct:				
	PINNACLE CREDIT SERVICES LLC	1,204.26	0.00	0.00	0.00
	Acct: 0001				
	WINDSTREAM COMMUNICATIONS	221.23	0.00	0.00	0.00
	Acct: 5061				
	NATIONAL FUEL GAS DISTRIB CORP	1,519.27	0.00	0.00	0.00
	Acct: 6508				
	UPMC PHYSICIAN SERVICES	173.00	0.00	0.00	0.00
	Acct: 5061				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

7,029.42

TOTAL CLAIMED

PRIORITY 0.00

SECURED 64,607.01

UNSECURED 72,288.93

Date: 02/04/2021

/s/ Ronda J. Winnecour

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